

**Fill in this information to identify the case:**

Debtor 1 JAMES L MASETH

Debtor 2 MICHELLE E MASETH  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 20-20230CMB

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PNC BANK NA Court claim no. (if known): 19-4

Last 4 digits of any number you use to identify the debtor's account 0 8 1 7

Property Address: 512 SILVER HOLLOW DR  
BADEN PA 15005

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$754.21

The next postpetition payment is due on

4 / 1 / 2025  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES L MASETH  
Name

Case number (if known) 20-20230CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 03/28/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JAMES L MASETH**  
NameCase number (if known) **20-20230CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,349.25
10/26/2020	1176616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	689.08
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	688.97
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	710.44
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	710.36
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	710.27
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	710.21
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	730.97
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.11
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	764.90
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	778.62
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	836.99
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	847.96
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	841.04
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	849.10
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.02
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	858.26
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	841.29
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	871.09
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	874.62
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.56
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	888.15
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	888.31
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	878.31
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	538.31
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-538.31
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	538.31
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	711.49
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	713.34
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	525.55
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	546.98
02/23/2023	1260585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.65
03/28/2023	1263372	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,181.72
05/25/2023	1269050	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,801.79
06/26/2023	1271939	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,399.44
07/25/2023	1274683	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,407.43
08/25/2023	1277465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,870.21
09/26/2023	1280196	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	965.66
10/25/2023	1282906	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
11/27/2023	1285584	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
12/21/2023	1288158	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
01/26/2024	1290854	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
02/26/2024	1293498	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	365.39
03/26/2024	1296149	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,029.30
04/25/2024	1298812	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	867.94
05/29/2024	1301519	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
06/25/2024	1304045	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
07/25/2024	1306655	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
09/25/2024	1311811	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,353.60
10/25/2024	1314338	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	909.03
11/25/2024	1316902	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
12/23/2024	1319294	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.21
01/28/2025	1321798	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	752.35
02/25/2025	1324214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	756.07
				<hr/> 46,761.02

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES L MASETH  
MICHELLE E MASETH  
512 SILVER HOLLOW DRIVE  
BADEN, PA 15005

DANIEL P FOSTER ESQ\*\*  
FOSTER LAW OFFICES  
1210 PARK AVE  
MEADVILLE, PA 16335

PNC BANK NA  
PO BOX 94982  
CLEVELAND, OH 44101

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

3/28/25

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee